GOVERNMENT OF ANDHRA PRADESH ABSTRACT

(Applicable to the state of Telangana from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 10,64,29,000/- to HANDLOOMS & TEXTILES, HOD Orders - Issued.

FINANCE (Expr. Industries and Commerce) DEPARTMENT

G.O.Rt.No.: 1949

Dated: 31-05-2014

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
U.O.Note No.823-A/197/A1/BG-I/2014, dated 23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the <u>HANDLOOMS & TEXTILES, HOD</u> is hereby issued a Budget Release Order for an amount of Rs.10,64,29,000/-(Rupees<u>Ten Crores Sixty Four Lakhs Twenty Nine Thousands</u>) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Proced	e Name: Assistance towards Loan ure of Drawal of Funds: Grants-ir g Officer: Concerned DDO ks:		eavers						
1	2851-00-103-11-12-310-312	V	10			10		10	
Proced	e Name: District Offices ure of Drawal of Funds: Detailed g Officer: Concerned DDO ss:	Voucher Bill							
2	2851-00-103-11-03-010-011	V	18,87			18,87		18,87	
3	2851-00-103-11-03-010-012	V	75			75		75	
4	2851-00-103-11-03-010-013	V	2,22			2,22		2,22	
5	2851-00-103-11-03-010-016	V	3,43			3,43		3,43	
6	2851-00-103-11-03-010-017	V	25			25		25	
7	2851-00-103-11-03-010-018	V	1,25			1,25		1,25	
8	2851-00-103-11-03-010-019	V	31			31		31	
9	2851-00-103-11-03-020-000	V	25			25		25	
10	2851-00-103-11-03-110-111	V	1,75			1,75		1,75	
11	2851-00-103-11-03-130-131	V	87			87	**	87	**
12	2851-00-103-11-03-130-132	V	1,75			1,75		1,75	
13	2851-00-103-11-03-130-133	V	90			90		90	
14	2851-00-103-11-03-130-134	V	3,68			3,68		3,68	
15	2851-00-103-11-03-140-000	V	6,25			6,25		6,25	
16	2851-00-103-11-03-210-211	V	25			25		25	
17	2851-00-103-11-03-300-000	V	52			52		52	
18	2851-00-103-11-03-340-000	V	25			25		25	
Proced	e Name: District Offices ure of Drawal of Funds: Grants-ir g Officer: Concerned DDO (s:	aid Bill							
19	2851-00-103-11-03-310-312	V	12			12		12	•••
Proced	e Name: Financial Assistance to Hure of Drawal of Funds: Grants-ir g Officer: Concerned DDO (S:		l Textile Promotio	n		,	'		
20	2851-00-103-11-38-310-312	V	6,89,06			6,89,06		6,89,06	

Proced	e Name: Financial Assistance to Woure of Drawal of Funds: Grants-ing Officer: Concerned DDO ss:								
21	2851-00-103-11-11-310-312	V	60,77			60,77		60,77	
Proced	e Name: Head Quarters Office ure of Drawal of Funds: Detailed \ g Officer: Concerned DDO (S:	Voucher Bill							
22	2851-00-103-11-01-010-011	V	5,24			5,24		5,24	
23	2851-00-103-11-01-010-012	V	18			18		18	
24	2851-00-103-11-01-010-013	V	1,89			1,89		1,89	
25	2851-00-103-11-01-010-016	V	1,25			1,25		1,25	
26	2851-00-103-11-01-010-017	V	5			5		5	
27	2851-00-103-11-01-010-018	V	62		••	62		62	
28	2851-00-103-11-01-010-019	V	5			5		5	
29	2851-00-103-11-01-110-111	V	62			62		62	
30	2851-00-103-11-01-130-131	V	55			55		55	
31	2851-00-103-11-01-130-132	V	1,62			1,62		1,62	
32	2851-00-103-11-01-130-133	V	50			50		50	
33	2851-00-103-11-01-130-134	V	1,12		••	1,12		1,12	
34	2851-00-103-11-01-240-000	V	18			18		18	
35	2851-00-103-11-01-300-000	V	1,75			1,75		1,75	
36	2851-00-103-11-01-510-511	V	18		••	18		18	
Proced	e Name: Interest Subsidy / Rebate ure of Drawal of Funds: Grants-in- g Officer: Concerned DDO ss:								
37	2851-00-103-11-07-310-312	V	2,06,52			2,06,52	2,	06,52	
Proced	e Name: SSI Clusters under Project ure of Drawal of Funds: Grants-in- g Officer: Concerned DDO (s:		cheme - Handloo	oms Cluster De	velopment Pro	gramme			
38	2851-00-103-11-08-310-312	V	50			50		50	
Proced	e Name: State Share for Revival Re ure of Drawal of Funds: Grants-in- g Officer: Concerned DDO (S:		estructuring Packa	age for Handlo	om Sector		_		
39	2851-00-103-11-62-310-312	V	4,12			4,12		4,12	
Proced	e Name: Training and Infrastructure ure of Drawal of Funds: Grants-in- g Officer: Concerned DDO ss:	support to I	Handloom Sector						
40	2851-00-103-11-65-310-312	V	43,75			43,75		43,75	
		Total	10,64,29			10,64,29	10,	64,29	

The (INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao Principal Secretary to Government (FP)

To

INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT HANDLOOMS & TEXTILES, HOD

The Pay & Accounts Officer, Hyd

The Reins(Budget Computers)

The Fin (BG.I)Dept

The Director of Treasuries & Accounts.

The Accountant General.

// FORWARDED BY ORDER //

SECTION OFFICER.